Sanitized - Approved For Release: CIA-RDP81B00879R000100020027-4

00-7990-60

FOIAb3a	INVOICE TRANSMITTAL	
To.	FOIAb3a	Date 10/20/60.
Contract		Date 10/20/60.
COHOLACO		

The following invoices for services performed under the above contract are forwarded for payment.

FOIAb3a

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-31021 86-31045.

Oct 24 4 27 PH '60